

**INVOICE NO.**

WN6234084

INVOICE DATE

10/30/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

POLITICAL COMMUNICATIONS ADVERTISING
37 W 39TH STREET
RM 602
NEW YORK, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL COMMUNICATIONS ADVERTISING	22469	PIERCE FOR OREGON GOVERNOR 2016	27908

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WN11284453	Portland, OR	TV	\$4,365.00	17	17

INVOICE NOTES

A15R6.5\nPortland, Priority Code: NP=650,IP=450\nSee key on FCC site for zone/ne

Gross Advertising Total	\$4,365.00
Agency Commission	(\$654.75)
Rep Commission	(\$241.17)
Net Advertising Total	\$3,469.08

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: WN11284453
TIM Est No: 198655
AE Name: Portland Political

Market: Portland, OR
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1422907	Selma	Portland Interconnect/7959	CNN, ESPN, FXNC, MNBC, WETV	17	\$4,365.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	Portland Interconnect/7959	NC1422907	4	\$1,080.00
ESPN	Portland Interconnect/7959	NC1422907	3	\$1,605.00
FXNC	Portland Interconnect/7959	NC1422907	3	\$810.00
MNBC	Portland Interconnect/7959	NC1422907	3	\$690.00
WETV	Portland Interconnect/7959	NC1422907	4	\$180.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-26-16	CNN	Portland Interconnect/7959	10:31PM	Selma	30	1	\$270.00	
10-26-16	FXNC	Portland Interconnect/7959	11:45PM	Selma	30	3	\$270.00	
10-26-16	WETV	Portland Interconnect/7959	9:22PM	Selma	30	5	\$45.00	
10-27-16	FXNC	Portland Interconnect/7959	7:45PM	Selma	30	3	\$270.00	
10-27-16	MNBC	Portland Interconnect/7959	7:53PM	Selma	30	4	\$230.00	
10-28-16	CNN	Portland Interconnect/7959	10:01PM	Selma	30	1	\$270.00	
10-28-16	MNBC	Portland Interconnect/7959	11:20PM	Selma	30	4	\$230.00	
10-28-16	WETV	Portland Interconnect/7959	9:52PM	Selma	30	5	\$45.00	
10-29-16	CNN	Portland Interconnect/7959	11:21PM	Selma	30	1	\$270.00	
10-29-16	ESPN	Portland Interconnect/7959	9:25AM	Selma	30	2	\$535.00	
10-29-16	ESPN	Portland Interconnect/7959	2:34PM	Selma	30	2	\$535.00	
10-29-16	MNBC	Portland Interconnect/7959	9:51PM	Selma	30	4	\$230.00	
10-29-16	WETV	Portland Interconnect/7959	11:15PM	Selma	30	5	\$45.00	
10-30-16	CNN	Portland Interconnect/7959	9:36PM	Selma	30	1	\$270.00	
10-30-16	ESPN	Portland Interconnect/7959	1:08PM	Selma	30	2	\$535.00	
10-30-16	FXNC	Portland Interconnect/7959	8:20PM	Selma	30	3	\$270.00	
10-30-16	WETV	Portland Interconnect/7959	8:50PM	Selma	30	5	\$45.00	

Order# WN11284453 Total: \$4,365.00



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REMITTANCE

Please return this document with your payment

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POLITICAL COMMUNICATIONS ADVERTISING	22469	PIERCE FOR OREGON GOVERNOR 2016	27908

Terms: Net 30 Days**Phone:** 303-603-0577**Mail to:** Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074**Fax:** 303-927-6515**Note:** ask_busops@cable.comcast.com**Special Note:** To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$3,469.08**

We accept checks, money orders, and all major credit cards.